

Indiana State Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>005093</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>07/30/2014</b>
NAME OF PROVIDER OR SUPPLIER  <b>WITHAM HEALTH SERVICES</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>2605 N LEBANON ST LEBANON, IN 46052</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	<p>INITIAL COMMENTS</p> <p>This was a State hospital complaint investigation.</p> <p>Complaint: #IN00137568 Substantiated: State deficiencies related to the allegations are cited.</p> <p>Facility Number: 005093</p> <p>Survey Date: 07/30/2014</p> <p>Surveyor: Saundra Nolfi, RN Public Health Nurse Surveyor</p> <p>QA: cloughlin 08/13/14</p>	S 000		
S 912	<p>410 IAC 15-1.5-6 NURSING SERVICE</p> <p>410 IAC 15-15-6 (a)(2)(B)(i)(ii) (iii)(iv)(v)</p> <p>(a) The hospital shall have an organized nursing service that provides twenty-four (24) hour nursing service furnished or supervised by a registered nurse. The service shall have the following:</p> <p>(2) A nurse executive who is:</p> <p>(B) responsible for the following:</p> <p>(i) The operation of the services, including, but not limited to, determining the types and numbers of nursing personnel and staff necessary to provide care for all patient care areas of the hospital.</p> <p>(ii) Maintaining a current nursing service organization chart.</p> <p>(iii) Maintaining current job</p>	S 912		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S 912	<p>Continued From page 1</p> <p>descriptions with reporting responsibilities for all nursing staff positions.</p> <p>(iv) Ensuring that all nursing personnel meet annual in-service requirements as established by hospital and medical staff policy and procedure, and federal and state requirements.</p> <p>(v) Establishing the standards of nursing care and practice in all settings in which nursing care is provided in the hospital.</p> <p>This RULE is not met as evidenced by: Based on policy and procedure review, medical record review, and interview, the nurse executive failed to ensure the newborn assessment was performed according to policy for 1 of 3 newborns whose medical records were reviewed (N2).</p> <p>Findings included:</p> <p>1. The facility policy "Admission of Newborn", last reviewed 05/2014, indicated, "Initial assessment should also include: ...Vital signs including temperature, respirations, pulse- Normal ranges: Apical pulse for 1 minute- 100- 160 without murmur, Clear breath sounds: 40- 60 without grunting, flaring, or retractions, Axillary temperature: 97- 99 F [Fahrenheit]. Initially on admission, at 30 minutes, 1 hour, 2 hours, then every shift or every 4 hours for 24 hours. ...Documentation: 1. Document all findings and report to physician."</p> <p>2. The medical record for patient N2 indicated birth by C-section at 1430 on 11/09/11 with initial notation by MD3 as, "Upon delivery, infant not</p>	S 912		

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S 912	<p>Continued From page 2</p> <p>breathing, pale in color &amp; HR (heart rate) between 60 &amp; 80. BMV (bag mask ventilation) given using Neopuff machine. HR quickly increased to greater than 100. Color improved, but remained pale. Tone decreased, but improved. Apgars 1, 3, 7. BMV was given for approx. 3 1/2 mins., then spontaneous respirations were adequate. Patient with spontaneous movement, but overall decreased tone. Spontaneous cry present. @ approx. 7 minutes of life, patient was taken to the nursery in order to obtain oxygen saturation and check hemoglobin.."</p> <p>Nursing documentation indicated the infant was admitted to the nursery at approximately 10 minutes of life. An oxygen saturation of 96% was documented at 1450 and vital signs of temperature of 97.8, heart rate of 40, respirations of 40, and blood pressure of 71/28 were documented at 1520. Additional vital signs of temperature of 97.6, heart rate of 124, and respirations of 35 were documented at 1652, one hour and 32 minutes later. The record lacked documentation of whether the physician was aware or was notified of the heart rate of 40.</p> <p>3. Per a telephone conversation at 9:00 AM on 08/04/14, staff member A2 indicated the Director of OB reviewed the medical record for patient N2 and confirmed the assessment documentation was as follows: 1430- Apgar rating by physician, 1450- oxygen saturation of 96%, 1520- temperature of 97.8, heart rate of 40, respirations of 40, and blood pressure of 71/28, and 1652- temperature of 97.6, heart rate of 124, and respirations of 35. Staff member A2 confirmed this was not according to the facility policy.</p>	S 912		

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S 936	Continued From page 3	S 936		
S 936	<p>410 IAC 15-1.5-6 NURSING SERVICE</p> <p>410 IAC 15-1.5-6 (b)(6)</p> <p>(b) The nursing service shall have the following:</p> <p>(6) All nursing personnel shall demonstrate and document competency in fulfilling assigned responsibilities.</p> <p>This RULE is not met as evidenced by: Based on policy and procedure review, medical record review, personnel file review and interview, the facility failed to ensure 1 of 1 L&amp;D (Labor &amp; Delivery) nurse (RN1) had documentation of training and competency in performing bedside ultrasounds on laboring patients.</p> <p>Findings included:</p> <p>1. The facility policy "Ultrasound Performed by Nursing Personnel", last reviewed July 2014, indicated, "Guidelines have been established for use of ultrasound by nursing personnel in the labor and delivery, and triage setting. ...Nursing reasons for obtaining a fetal ultrasound: To assess and obtain a fetal heart rate. To assess and determine fetal presentation. Procedure: ...Document, and notify M.D. of results and/or for re-evaluation, or notify Radiology Department for more conclusive reading on patient if ordered."</p> <p>2. The medical record for patient N1 indicated an admission to the OB (Obstetrical) unit at 0624 on 11/09/11 for possible external version/IOL (induction of labor)/ C-section because of breech position of the baby. Routine procedures were completed and a bedside ultrasound documented</p>	S 936		

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S 936	<p>Continued From page 4</p> <p>by RN1 indicated the baby appeared vertex (head down). Another bedside ultrasound that confirmed the continued vertex presentation was documented by RN1 at 1200 on 11/09/11.</p> <p>3. The personnel file for RN1, an L&amp;D nurse, indicated license, certifications, orientation, and annual training were current and up to date with no issues or disciplinary action. The file lacked documentation of any training or competency in performing bedside ultrasounds on labor patients.</p> <p>4. Per a telephone conversation at 9:00 AM on 08/04/14, staff member A2 indicated bedside ultrasounds were only performed by nurses after being signed off by the physicians. However, he/she indicated there was no documentation of this competency for the nurses, including RN1.</p>	S 936		